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<u>IN THE UNITED STATES PATENT AND TRADEMARK OFFICE</u>

In re the Application of: Masahiko FUJITA et al.

Group Art Unit: 2885

Application Number: 10/756,418

Examiner: Thomas M. Sember

Filed: January 14, 2004

Confirmation Number: 2984

For: CF

CHEMILUMINISCENT DEVICE WITH SYNTHETIC-RESIN

CAPSULE

Attorney Docket Number:

021547A

Customer Number:

38834

REQUEST FOR REFUND

Commissioner for Patents P. O. Box 1450 Alexandria, VA 22313-1450 Sir: May 23, 2007

In response to an Office Action dated June 16, 2006, Applicants filed a Response on September 7, 2006. Applicants attach herewith a copy of the date-stamped return post card that indices receipt of the above Response.

A deposit charge of \$120.00 was charged on September 14, 2006. Applicants do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement showing this charge accompanies this Request.

Applicants request that the Patent Office refund the amount of \$120.00 to Deposit Account 50-2866.

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP

Kyan B. Chirnomas

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RBC/nrp

Enclosures:

Date-stamped returned postcard

Deposit Account Monthly Statement of September 2006

U.S. Patent Application
Serial No.: 10/756,418
Applicant: Masahiko FUJITA et al.
Papers filed herewith on: September 7, 2006

1) Amendment



Docket No: 021547A Filed: January 14, 2004

RBC/jl

COMMISSIONER OF PATENTS

Receipt is hereby acknowledged of the papers filed as indicated in connection with the above-identified case.









Deposit Account Statement

Requested Statement Month:

September 2006

Deposit Account Number:

502866

Name:

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP

Attention:

ACCOUNTS PAYABLE

Street Address 1:

1250 CONNECTICUT AVE, NW

Street Address 2:

SUITE 700

City:

WASHINGTON

State:

DC

Zip:

20036

Country:

UNITED STATES

	DATE S	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	09/01 9	92	60841243	062928	2005	\$100.00	\$4,977.00
	09/05 1	157	11416454	062397	8007	\$40.00	\$4,937.00
	09/05 2	2	10684442	032012	1806	\$180.00	\$4,757.00
	09/05 5	528	0147470851	030827	8013	\$25.00	\$4,732.00
	09/05 1	17	10647244	031011	1806	-\$180.00	\$4,912.00
	09/07 2	2	10919477	042657	1253	\$570.00	\$4,342.00
	09/08 3	3	10548852		9204	-\$300.00	\$4,642.00
	09/11 6	3	10569226		9204	-\$250.00	\$4,892.00
	09/14 2	2	10942133	042708	1201	\$200.00	\$4,692.00
`	09/14 3	3	10756418	021547A	1251	\$120.00	\$4,572.00
•	09/14 1	14	11013692	043085	1201	\$1,000.00	\$3,572.00
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	09/19 3	34	10576413		9204	-\$830.00	\$1,542.00
	09/19 1	1	11253557	053258	1806	\$180.00	\$1,362.00
	09/21 5	5	10568809		9204	-\$250.00	\$1,612.00
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	09/22 8	39	E-REPLENISHMENT		9203	-\$5,000.00	\$6,112.00
	09/25 8	3	10303735	021499	1402	-\$500.00	\$6,612.00
	09/26 3	3	10735733	032159	1806	\$180.00	\$6,432.00
	09/27 4	4	E-REPLENISHMENT		9203	-\$5,000.00	\$11,432.00
	09/28 1	1	11136563	052625	1806	\$180.00	\$11,252.00
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			START	SUM OF	SUM OF	END	
			BALANCE	CHARGES	REPLENISH		
			\$5,077.00	\$6,135.00	\$12,310.00	\$11,252.00	

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Adjustment date: 06/07/2007 SFELEKE1 09/14/2006 RTYSON 000000003 502866 10756418 01 FC:1251 120.00 CR